

# Work Order ID 56708

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Item ID: D3202-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Cover

Start Date: 3/04/10

Start Qty: 1.00



Cust Item ID:

Required Date: 3/05/10

Req'd Qty: 1.00



Customer:

Reference:

*Scrap*

Run Start



Approvals:

Process Plan:

*W*

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3202

Rev D

165

0.00



Small Fab

Memo

0.00

Small Fab

Pull from stock:  
1 x D3202-3 B42516  
scrap/destroy part - bent in one area

*6/5/10/03/09 @*

170

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*10/03/11*

*UMF 10-3-10*

# Picklist Print

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Work Order ID: 56708



Parent Item: D3202-3



Parent Item Name: Cover

Start Date: 3/04/10

Required Date: 3/05/10

Comments: IPP Rev:A new issue 08-04-21 DD verified by:EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3202-3		Manufactured	No				Each	10.0000	1.0000			
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Cover

*Handwritten signature and date: 3/10/03/09*

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

1

42516

1

Main Warehouse

ST241A

9

52284

9